EXECUTIVE LOBBYING EXPI	NDITUR	E REPOR	22.00		92	
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COVERING JANUARY 1 - JUNE 30			89 100	37100 23-	Ma area	E USE ONLY
COVERING JANUARY 1 - DECEMBER 31	.06 - DUR	FEBRUARY 15	6			16: 12:12-4
dall rec the Board of Ethics, 2415 Quail Dr., 3rd Fl	oor, Baton Roy	ge, LA 70808			9221	207)
DR <u>Pax (o:</u> (225)763 -8787 or (225)763-8780						,- /
1. Name Sibley, Micha	e Flore	<u>w</u> ,_	M)		30	06180
2. Business Address: 2960 E. CAUSEUA	LARGIONCH	STE'C'	(in advant	b. U -		<u> </u>
Street and No.	C	ity	State	Zhp /4	1448	
Mailing Address		100				
3. Business Phone 985-624-323	6	Acceptant	130 33		39	
Atra Code and Tele		10-1000-41		(6)	送	25
 Total of all executive lobbying expenditures m (Include expenditures from Schedules A and B) 	ade Jenuary 1 t	hrough June 30	x s	660.0	6	×
5. Total of all executive lobbying expenditures of (When Applicable) (Include expenditures from)	acie July I chron Schedulu A and	igh December B)	31: 5	292,5	8	
6. Total of all executive lobbying expenditures m (Line 4 added to Line 5 should equal Line 6)	ade during cala	nder year:	\$	952.6	4	
7. Did you make an expenditure exceeding 550 to	r tino consider	Fra 14	11 1717123		2007 FEB 12	E1
From January 1 through June 307	9288881 N	NO BE EXCLOSE	red - red	CIAL:	뗥	200 C
From July 1 through December 317	Xes □	No No		NA D	2	CE
If the answer to either question in Number 7 a	bove is YES, co	implete Schedu	de A end ous	0.7000-0.0000-0.	AMIL: 51	
8. Did you make expenditures exceeding the sum	of \$250 for an	executive bean	ch officials		5	E AT LOS
From January 1 through June 307	v_ 🗅				87	
From July 1 through December 317	Yes 🗖	N	6 (A)	NA 🗆		Ø:
If the answer to either question in Number 8 ab	ove in YES, cor	nplete Schedul	e A and arms	th_		
병 병 병				28,00		
 Did you expend funds for any reception, social officials were invited during this reporting period 	gathering, or or x27	her function to	which may	than reenty:	Ave executive	e branch
Yes 🖸		No 🔯				
If the sanswer to Number 9 above is YES, comple	ne ichedule B	and estach.				
Form SUT, Rev. 7/04	Page	1 of 5				
12 to the many and to stand	Lage	<u></u>				\$1

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EXECUTIVE LOBBYING EXPENDITURE REPORT

Executive Labbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule: (b) the eggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period: (c) the aggregate total of all expenditures actributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1)	a. Name of Department De PARTMENT OF Fre	womic Dovelopment
	b. Total of all expenditures made January 1 through June 30:	356.04
	 Total of all expenditures made July 1 through December 31: (When applicable) 	238.29
	d. Total of all expenditures made during the calendar year:	594,33
2)	1. Name of Department: DEPAS TOPAT OF TRAD	SPACIATION & Devolupment
	 Total of all expenditures made January 1 through June 30; 	33.93
	c. Total of all sependitures made July 1 through December 31: (When applicable)	s
	d. Total of all expenditures made during the calendar year:	33,93
3)	2 Name of Department: Didision of Apminis	tration
	b. Total of all expenditures made January 1 through June 30:	176,25
	c. Total of all expenditures made July 1 through December 31: (When applicable)	30,45
	d. Total of all expenditures made during the calendar year:	206.70

If PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch ochedule; (6) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 90 reporting pariod; (c) the aggregate total of all expenditures surfloutable to the agency made during the July 1 - December 31 toporting pariet when applicable; (d) the aggregate Best of all expenditures made in a calendar year attributable to the agency.

I)	a. Name of Department and Individual Assency:	
	b. Total of all expenditures made January 1 through home 20;	\$
	c. Total of all expenditures made July 1 through December 31:	
	d. Total of all expenditures made during the calendar year:	•
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EXECUTIVE LOBBYING EXPENDITURE REPORT

Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the)accurry 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year actributable to the department.

4	*)	Name of Department: <u>NHTCH ITACHES PARIS</u> Total of all expenditures made January I through June 30:	4
			·
		c. Total of all expenditures made July 1 through December 31: (When applicable)	23.84
		d. Total of all expenditures made during the calendar year:	101.66
	5)	. Name of Department: Red River WATERWAY	(Commission
		b. Total of all expenditures made January 1 through June 30:	s16.02
		 Total of all expenditures made July 1 through December 31: (When applicable) 	s <u>-o-</u>
		d. Total of all expenditures made during the calendar year:	s16.02_
	3)	Name of DepartmentN/A	
		b. Total of all expenditures made lanuary 1 through June 30:	<u> </u>
		 Total of all expenditures made July 1 through December 31; (When applicable) 	<u> </u>
		d. Total of all expenditures made during the colendar year:	s <u> </u>

bruch seriod; (c) applicable; (d) the aggregate total of all expenditures made in a calendar year straibutable to the agency.

1)	a. Name of Department and Individual Agency: DFT, FOON	om-c	Development - Busin	ess Development
	b. Total of all expenditures made January 1 (hrough June 30;	\$	356.04	-y nedfalia
	c. Total of all expenditures made July 1 through December 31: (When applicable)	:	238,29	
	d. Total of all expendicures made during the calendar year:	s	594.33	

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Form 507, Rev. 7/04

2)	s. Name of Department and Individual Agency: Det. of	TANSBOTT	ATWNEDOW OFFICE	E OF MGT & FINA
	b. Youl of all expenditures made January 1 through June 30:	<u>. </u>	33,93	
	 Total of all expenditures made July 1 through December 31: (When applicable) 	S	<u>-o-</u>	×
	d. Total of all expenditures made during the colendar year:	3	33.93	
3)	a. Name of Department and Individual Agency: Did's wal	of Admi	wistration-Office	OF COMMUNITY
	b. Total of all expenditures made January 1 through June 30:	s	176,25	Drielgoman
	c. Total of all expenditures made July 1 through December 31: (When applicable)	s	30,45	
	d. Total of all expenditures made during the calendar year:	8	206.70	

- SEE ATTACHMENT -

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist

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EXECUTIVE LOBBYING EXPENDITURE REPORT ATTACHMENT

Executive Lobbylat Registration No.

113	-	mti	

- Please make as many copies as necessary to complete ltem #1 t of your executive lobbying expenditure report.
- Fill in your executive labbyist registration number in the space provided in the upper right hand corner of the page.
 Identify each page with a page number and indicate the total number of pages being submitted.

b. Total of all expenditures made January 1 through June 30: c. Total of all expenditures made July 1 through December 31: d. Total of all expenditures made during the calendar year; 5. 101,66 2) a. Name of Department and Individual Agency: Leon River Wattenman Commines Silv. b. Total of all expenditures made Juny 1 through June 30: c. Total of all expenditures made July 1 through December 31: d. Total of all expenditures made during the calendar year: 3. 16.02 a. Name of Department and Individual Agency: NA b. Total of all expenditures made January 1 through June 30: c. Total of all expenditures made January 1 through December 31: (When applicable) d. Total of all expenditures made during the calendar year: 4) a. Name of Department and Individual Agency: NA b. Total of all expenditures made during the calendar year: 5. Total of all expenditures made July 1 through June 30: c. Total of all expenditures made July 2 through December 31: (When applicable) d. Total of all expenditures made July 2 through December 31: (When applicable) d. Total of all expenditures made during the calendar year: 5. (When applicable)	1]	a. Name of Department and Individual Agency. NATCH 17	UCHES	PARISH PORT	+ Commission
(When applicable) d. Total of all expenditures made during the calendar year; 5. 101.66 2) a. Name of Department and Individual Agency: Real River (Wattenway Commisses) b. Total of all expenditures made Jeouary 1 through June 30; c. Total of all expenditures made July 1 through December 31; (When applicable) d. Total of all expenditures made during the calendar year; b. Total of all expenditures made January 1 through June 30; c. Total of all expenditures made January 1 through December 31; (When applicable) d. Total of all expenditures made during the calendar year; 5. Total of all expenditures made during the calendar year; 4) a. Name of Department and Individual Agency: MA b. Total of all expenditures made July 1 through June 30; c. Total of all expenditures made July 1 through December 31; (When applicable)		20 Ed 11 10 10 10 10 10 10 10 10 10 10 10 10	5	77.82	
2) 2. Name of Department and Individual Agency: Roof River (Waterway Commission) b. Total of all expenditures made leaving through June 30; c. Total of all expenditures made July 1 through December 31; (When applicable) d. Total of all expenditures made during the calendar year: 3) a. Name of Department and Individual Agency: NA b. Total of all expenditures made Juny 1 through December 31; (When applicable) d. Total of all expenditures made during the calendar year: 5. Name of Department and Individual Agency: NA 4) a. Name of Department and Individual Agency: NA b. Total of all expenditures made Juny 1 through June 30; c. Total of all expenditures made Juny 1 through June 30; c. Total of all expenditures made July 2 through December 31; (When applicable)		c. Total of all expenditures made july I through December 31: (When applicable)	8	23.84	605
b. Total of all expenditures made lanuary 1 through June 30; c. Total of all expenditures made July 1 through December 31; (When applicable) d. Total of all expenditures made during the calendar year: 16.02 8. Name of Department and Individual Agency: 16.02		d. Total of all expenditures made during the calendar year;	5	101.66	94
b. Total of all expenditures made lanuary 1 through June 30; c. Total of all expenditures made July 1 through December 31; (When applicable) d. Total of all expenditures made during the calendar year: 16.02 8. Name of Department and Individual Agency: 16.02	2)	z. Name of Department and Individual Agency: Rod Riv	er (NA	TEAWAY CON	missioN
(When applicable) d. Total of all expenditures made during the calendar year: 16.02 8. Name of Department and Individual Agency: 1. Total of all expenditures made January I through June 30: 1. Total of all expenditures made July I through December 31: (When applicable) d. Total of all expenditures made during the calendar year: 5. Total of all expenditures made July I through June 30: 2. Total of all expenditures made January I through June 30: 3. Total of all expenditures made July I through December 31: (When applicable)			·	16.02	190
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(When applicable)		b. Total of all expenditures made January 1 through June 30:	\$		
d. Total of all expenditures made during the calendar year:			s		
		d. Total of all expenditures made during the calendar year:	5		
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